

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. First & Final

B.B.M.P

Zone B.B.M.P Yelahanka Division

B.B.M.P Yelahanka Sub-Division

Bill Received No. Dated. Cash Book Voucher No. dated.

Scheduled Docket No

Head of Account

Est. Cost: 5.00 Lakhs
Job Code No. 001-20-000062

Name of Work (as per sanctioned estimate):- Providing and fixing of water purifiers to Govt Buildings in Kempegowda ward no.-01 of Yelahanka sub division.

Name of Contractor and Full Address : Sri.K.S.Chowdareddy, No.32, 2nd main, 3rd Cross, Maruthinagara Yelahanka Bangalore-560 064,

Reference to Agreement No. BBMP/EE/YNK.D/E-PMT/AG/80/2020-21 Date: 24-07-2020,

Work order no. BBMP/EE/YNK.D/E-PMT-02/WO/90/2020-21 Date: 24-07-2020,

Certified that the measurements were taken by me on 4/8/22 and recorded of pages 586410 to 412 of measurement Book No. 5865 and that the work is satisfactorily executed.

K.S. Chowdareddy
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 29/08/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A nominal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No. Dated. S.D No.
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.
date less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

K.S. Chowdareddy
Contractor's Signature

Received Rs. (in works)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

K.S. Chowdareddy

Dated. Signature of Contractor

Paid by me by cheque No. Dated.

Cash Rs. Dated.

Initials of Officer Making Payment

Executive Engineer

Sl. No	Items Grouped under sub-heads and sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Upto Date Measurment	
			Qty	Cost	Qty	Rate	Cost	Qty.	Cost
	Providing and fixing of water purifiers to Govt Buildings in Kempegowda ward no.01 &02. Note:- (EE Office-1,AEE Office -1,ARO Office-1,Anganavadi Office-Bazar(ward Down Anganavadi Kotebeedhi-1, Puttenahalli Govt School-1,Puttenahalli BBMP Help point-1,Anganavadi Nagenahalli -1,Nagenahalli Govt Scool,Telugu School pondappa layout-1,Mini dhana Soudha-1,Urdhu school -1= 12Nos	No	-	-	12	36746.50	440958.00	12.00	440958.00
							Total	440958.00	
				Sub Total		440958.00		52915.00	
				12 % GST		52915.00		493873.00	
				Grand Total		493873.00			

Certificate:-

Asst. Engineer
Ward No. 02

work

Ramesh Jewell

Asst. Executive Engineer
Asst. Executive Engineer
Yelahanka Sub Division
(BBM) Sub Division
Yelahanka, Bangalore